

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GARY J PETERSON	§	Case No.: 09-04668
	AUNDREA R ROBINSON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2009.
- 5) The case was dismissed on 11/18/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,126.08
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,126.08

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,018.10
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 77.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,096.08**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	2,000.00	4,246.20	4,246.20	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	469.00	3,955.02	3,955.02	.00	.00
PRA RECEIVABLES MANA	UNSECURED	697.00	697.43	697.43	.00	.00
NATIONWIDE ACCEPTANC	SECURED	3,800.00	.00	.00	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,717.00	5,669.90	5,669.90	.00	.00
DIRECTV	UNSECURED	551.00	350.00	350.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	658.00	1,059.88	1,059.88	.00	.00
AMERICAN HONDA FINAN	UNSECURED	25,873.00	14,149.81	14,149.81	.00	.00
FIRST PREMIER	UNSECURED	452.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	440.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	511.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	4,000.00	6,608.96	6,608.96	.00	.00
AT&T	UNSECURED	637.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	600.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	699.00	698.89	698.89	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,000.00	14.07	14.07	.00	.00
ECONOMY INTERIORS IN	UNSECURED	89.00	NA	NA	.00	.00
LINCOLN TECH	UNSECURED	3,226.00	NA	NA	.00	.00
BMG RECORD CLUB	UNSECURED	173.00	NA	NA	.00	.00
VALUE AUTO MART	UNSECURED	1,717.00	1,718.01	1,718.01	.00	.00
SINAI MEDICAL GROUP	UNSECURED	158.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,616.00	NA	NA	.00	.00
TCF BANK	UNSECURED	592.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	100.00	100.00	100.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	282.00	282.18	282.18	.00	.00
ST JOSEPH CNTY CHLD	UNSECURED	3,000.00	NA	NA	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	383.00	383.00	383.00	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	277.00	277.00	277.00	.00	.00
T-MOBILE USA	UNSECURED	650.00	419.96	419.96	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	2,850.00	NA	NA	.00	.00
WALLMART STORES	UNSECURED	80.00	NA	NA	.00	.00
CHRISTINE LEWIS	OTHER	.00	NA	NA	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	383.00	3.70	3.70	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	NA	3.70	3.70	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	NA	31.30	31.30	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,055.37	1,055.37	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	900.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	1,750.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	3,056.59	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	11,992.02	.00	.00	.00
ECONOMY INTERIORS IN	SECURED	NA	89.26	.00	.00	.00
ISAC	UNSECURED	NA	11,893.26	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	30.00	30.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	402.54	402.54	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,085.37</u>	<u>30.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,085.37	30.00	.00
GENERAL UNSECURED PAYMENTS:	41,071.55	.00	.00

Disbursements:

Expenses of Administration	\$ 1,096.08	
Disbursements to Creditors	\$ 30.00	
TOTAL DISBURSEMENTS:		\$ 1,126.08

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.